

BILL NO. S-78-06- 21

SPECIAL ORDINANCE NO. S- 103-78

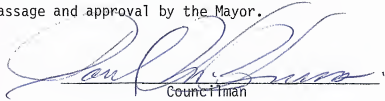
AN ORDINANCE approving City Utilities Purchase Order Nos. 0055 with Allen County Motors, Inc. and 0056 with DeHaven Chevrolet, Inc., for vehicles for Water Maintenance & Service Dept.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

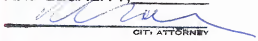
SECTION 1. That the City Utilities Purchase Orders, numbered and listed below, dated June 1, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and the following companies for the purchase of vehicles for the Water Maintenance & Service Department in the amounts as hereafter set out, all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing and are by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved, respectively, to wit:

<u>NUMBER</u>	<u>VEHICLE</u>	<u>COMPANY</u>	<u>AMOUNT</u>
0055	1978 Ford Fairmont Station Wagon	Allen County Motors, Inc.	\$ 4,699.50
0056	1978 Dual Real Wheel Van type Truck	DeHaven Chevrolet, Inc.	\$10,218.00
		TOTAL	\$14,917.50

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Moses, and duly adopted, read the second time by title and referred to the Committee on City Statute (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1978, at _____ o'clock _____ M., E.S.T.

DATE: 6-13-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 6-27-78 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-103-78 on the 27th day of June, 1978.
ATTEST: (SEAL) Charles W. Westerman Samuel J. Talarico
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 1978, at the hour of 11:00 o'clock A M., E.S.T.
Charles W. Westerman
CITY CLERK

Approved and signed by me this 29 day of June, 1978, at the hour of 8:30 o'clock 9 M., E.S.T.
Ronald Edmunds
MAYOR

~~Report to withhold
by Purchasing Dept.~~

Bill No. S-78-06-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order Nos. 0055 with Allen County
Motors, Inc. and 0056 with DeHaven Chevrolet, Inc., for vehicles for
Water Maintenance & Service Dept.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance CS PASS,

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

Paul M. Burns
James S. Stier
Vivian G. Schmidt
Winfield C. Moses, Jr.
Fredrick R. Hunter

6-27-78

CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

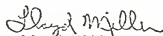
Memorandum

To Richard Bugher, Purchasing Dept. Date May 17, 1978
From Lloyd Miller, W.M. & S.
Subject Bid Reference #470 One Mid Size Station Wagon

COPIES TO:

Bid received from Allen County Motors for one (1) Mid Size Station Wagon is acceptable by the W.M. & S. Dept.

Went out on open market to DeHaven Chevrolet, Inc. Got quote for \$10,200.00 for One Van.


Lloyd Miller
Superintendent W.M. & S.

Memorandum

To H. P. Wehrenberg, Board of Works

Date June 1, 1978

From D. G. Ruetschilling, Purchasing Department

Subject One (1) Station Wagon-Bid #470 and One (1) Van Type Truck-Quote #0079

COPIES TO:

E. A. Stanczak Jr.
S. L. Miller

Enclosed herewith is documentation in support of the proposed purchase of the above subject vehicles for Water Maintenance & Service Department. We have enclosed the following:

1. Copy of Bid #470, Allen County Motors.
2. Bid Mailing List.
3. Copy of Quote #0079, DeHaven Chevrolet.
4. Letter of recommendation from S. L. Miller of Water Maintenance & Service Department.
5. Purchase Order #0055 to Allen County Motors for One (1) 1978 Ford Fairmont Station Wagon.
6. Purchase Order #0056 to DeHaven Chevrolet for One (1) Dual Rear Wheel Van-Type Truck.

Initially, the Purchasing Department issued invitations to Bid on both vehicles. Allen County Motors submitted the sole bid on the station wagon. We received NO bids on the truck.

Having met Indiana Statute requirements on bidding, we attempted to obtain quotations (on the truck) on the open market. We issued requests for quotation from Hefner Chevrolet, Dave McIntire Ford and DeHaven Chevrolet. Only DeHaven submitted a quote.

Please review the attached papers and prepare the necessary paperwork for presentation to Council.

Thank you for your co-operation.



David Ruetschilling
Assistant Director of Purchases

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of

R. F. Bugher 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, May 11, 1978 at 11:00 A.M.
Time of Bida

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14688. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item 1 Mid Size Station Wagon, as per specifications enclosed		
1		Item 2 Van Type Truck, as per specifications enclosed.		
Trade-In may be seen by contacting Water Maintenance & Service Department, 415 East Wallace Street, for appointment call 423-7521.				
Affirmative Action Program On File:			Attached:	

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES _____
See Instruction Item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

T. Bollier, Agent

For _____ Title _____

Address 2300 W. Jefferson Blvd.

City Ft. Wayne, Ind. Date 5-2-78

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Department
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, May 11, 1978 at 11:00 A.M.
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14602. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1		Item 1 Mid Size Station Wagon, as per specifications enclosed		
1		Item 2 Van Type Truck, as per specifications enclosed.		
Trade-In may be seen by contacting Water Maintenance & Service Department, 415 East Wallace Street, for appointment call 423-7521.				
Affirmative Action Program On File: _____ Attached: _____				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☒ NO ☐ YES
 See instruction item No. 16 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Jed J. Ballier

Allen County Motors, Inc.

T. Bollier Name of Company Agent

2300 W. Jefferson Blvd.

Address Ft. Wayne, Ind. City 5-2-78 Date

Item 1

Specifications for One (1) Mid Size Station Wagon including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

				BASE PRICE: \$	<u>4031.00</u>
				FREIGHT: \$	<u>118.00</u>
1. Year:	Fairmont Wagon	1978		\$	<u> </u>
2. Color:		Standard Light Blue		\$	<u> </u>
3. Wheelbase:	105.5	110" min.		\$	<u> </u>
4. Engine:	200CU	6 cyl. 200 cid. min.		\$	<u>120.00</u>
5. Transmission:		Automatic - 3 speed		\$	<u>281.00</u>
6. Tires:	CR78X14	Standard - Blackwall	STD	\$	<u> </u>
7. Heater & Defroster:		Standard	STD	\$	<u> </u>
8. Seat Belts:		Standard - 2 per seat with front retractors	STD	\$	<u> </u>
9. Rear View Mirrors:		Night & Day Inside, right door outside & remote control outside on left door		\$	<u>36.00</u>
	Dual Bright Mirrors Not remote				
10. Headlights:		Standard - dual not required	STD	\$	<u> </u>
11. Turn Signals & Hazard Lights:		Standard	STD	\$	<u> </u>
12. Sun Visors:		Padded		\$	<u> </u>
13. Dash:		Padded		\$	<u> </u>
14. Windshield Wipers:		Standard - 2 speed automatic		\$	<u> </u>
15. Windshield Washers:		Standard - required		\$	<u> </u>
16. Rust-Proofing:		Required of entire vehicle		\$	<u>99.00</u>
17. Power Steering:		Required		\$	<u>140.00</u>
18. Alternator:		Required - must produce 23 amps. at curb idle.	STD	\$	<u> </u>
19. Safety Equipment:		Standard as required by State and Federal Agencies.	STD	\$	<u> </u>
20. Air Conditioning:		Standard - Factory Installed		\$	<u>465.00</u>

continued on next page

\$290.00

TOTAL:	\$ <u>5290.00</u>
LESS TAX:	\$ <u>11.50</u>
LESS DISCOUNT:	\$ <u>579.00</u>
TOTAL NET PRICE	\$ <u>4699.50</u>

Delivery: 30 DaysWarranty: 12,000 Miles or 12 Months

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By the Bidder

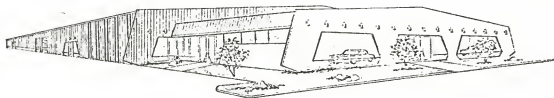
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ITEM 1

1. Make: Ford Model: Fairmont Wagon Year: 1978
2. Color: Light Blue
3. Wheelbase: 105.5
4. Engine: 200 CU.
5. Transmission: Cruiseomatic
6. Tires: CR78X14 Black
7. Heater & Defroster: STD
8. Seat Belts: STD
9. Rear View Mirrors: Dual Bright - Not Remote Inside-Day-Night
10. Headlights: STD
11. Turn Signals & Hazard Lights: STD
12. Sun Visors: STD
13. Dash: Padded
14. Windshield Wipers: 2 Speed STD
15. Windshield Washers: STD
16. Rust-Proofing: Dealer Installed
17. Power Steering: Factory
18. Alternator: STD
19. Safety Equipment: stp
20. Air Conditioning: Factory

Allen County *Ford* MOTOR *Inc.*

300 WEST JEFFERSON ROAD • FORT WAYNE, INDIANA 46804 • PHONE 432-9545



5-2-78

Item 2

We cannot make delivery on a 1978 model.

Ted J. Bollier
Ted. J. Bollier

RECORDS OF BIDS ISSUED TO BIDDERSBID NO. 470ITEM: 1 Mid Size Station Wagon 1 Van Type TruckDEPARTMENT: Water Maint. & Serv.OPEN DATE: 5/11/78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors	Ted Bollier	4/26/78	4/24/78		5/3/78
Ft. Wayne Dodge Inc.			4/24/78		
Hefner Chevrolet	Mr. Bunsold	4-27-78	4/24/78		
Dave McIntire Inc.			4/24/78		
Brookside Motors Inc.			4/24/78		
Poinsatte Motors			4/24/78		
DeHaven Chevrolet			4/24/78		
Don Ayres Pontiac			4/24/78		
Davis Pontiac Inc.			4/24/78		
Ft. Wayne, American Motors			4/24/78		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 470

ITEM: 1 Mid Size Station Wagon & 1 Van Type Truck

DEPARTMENT: Water Maint. & Service

OPEN DATE: 5/11/78 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Collins Oldsmobile			4/24/78		
Jim Kelly Buick			4/24/78		
Northway Chrysler-Plymouth			4/24/78		
Hoosier Ford Inc.			4/24/78		
Amer. Motors Sales Corp.				4/24/78	
General Truck Sales			4/24/78		
Hi-Ranger 2314 Bowser Avenue			4/24/78		
Ernst Truck Equipment	Homer Harper	5/5/78	4/24/78		

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date May 22, 1978

Request for Quotation No. 0079

To be considered your quotation must be received by 1st. M. May 1978

To: DeHaven Chevrolet
5200 Illinois Road
Ft. Wayne, Indiana
Attn: G. Fryback

Quantity	Unit	Unit Price	Trade Disc.	Extension
1	Please Quote on : 1978 Dual Rear Wheel Van Type Truck as per attached specifications			
	Note: Subject to Councilmanic Approval If you are awarded this purchase, approved Purchase Order will be issued July 1978			
	Delivery: _____ Mark Quotation Envelope, "Quote No. <u>0079</u> Due Date <u>6/1/78</u> "		PRICE 12970.91 Less TRADE-IN <u>2527.54</u> NET PRICE 10443.37	12970.91 2752.91 10218.00

Following Must Be Complete

Terms: _____
 F.O.B. - Indicate Which of Following (Check)
 Destination: _____
 Shipping Point _____
 Freight Allowed: _____
 Shipping Point: _____
 Shipping Schedule: _____
 Shipping Weight: _____

Signed: Gary L. Fryback
 Date: DeHaven Chevrolet 5-22-78

David Ruetschilling
 David Ruetschilling - Assistant Director
 of Purchases

Specifications for One (1) 1978 Van Type Truck including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE	\$ <u>8878.⁰⁰</u>
		FREIGHT:	\$ <u>148.⁰⁰</u>
1. Year:	1978		\$ _____
2. Model:	Van Type Truck		\$ _____
3. Rear Wheel:	Dual		\$ <u>61.35</u>
4. Body Construction:	All Aluminum		\$ <u>8/P</u>
5. Bulkhead between driver & cargo:	Full Aluminum		\$ <u>279.89</u>
6. Inside Length:	120"		\$ <u>N/C</u>
7. Inside Height:	72"		\$ <u>N/C</u>
8. Inside Width:	78" approx.		\$ <u>N/C</u>
9. Overhead Door:	Rear Aluminum Open Full width of Body		\$ <u>147.⁰⁰</u>
10. Floor Plate:	Safety Tread Steel		\$ <u>131.¹⁵</u>
11. GVW:	14,000 lb. approx.		\$ <u>N/C</u>
12. Wheelbase:	157" Approx.		\$ <u>N/C</u>
13. Air Cleaner:	Dry		\$ <u>N/C</u>
14. Alternator:	61 amps approx.		\$ <u>15.¹⁰</u>
15. Front Axle:	4,000 lbs.		\$ <u>N/C</u>
16. Rear Axle:	11,000 lbs. - Anti-Spin		\$ <u>1479.⁵⁰</u>
17. Battery:	12 volt, 70 ampere hour heavy duty		\$ <u>38.⁷⁵</u>
18. Brakes, Service:	Disc. Power Brakes, H.D.		\$ <u>N/C</u>
19. Brakes, Parking:	Mico brake lock		\$ <u>N/C</u>
20. Bumpers:	front, standard rear, to be heavy channel bumper - step combination		\$ <u>84.²⁶</u>
21. Clutch:	12" clutch		\$ <u>N/C</u>
22. Cigar Lighter:	required		\$ <u>16.⁵⁶</u>

CONTINUED ON NEXT PAGE

23. Controls and Instruments:	Hand Choke, throttle, full gauges, light switch, headlight beam control head light high beam indicator, directional signal indicator	\$ <u>NOT AVAILABLE</u>
24. Directional signals :	2 double face front and 2 rear	\$ <u>N/C</u>
25. Engine:	8 cylinder Approx. 350 CI	\$ <u>306⁷⁰</u>
26. Oil Filter:	full flow 1 qt. capacity	\$ <u>N/C</u>
27. Heater & Defroster:	fresh air, heavy duty	\$ <u>N/C</u>
28. Lights:	All Standard, with cab marker and ICC hazard flashers. All lights and Safety Equipment to meet State requirements.	\$ <u>N/C</u>
29. Locks:	Outside locking handles on all sides	\$ <u>13²⁴</u>
30. Mirrors:	Jr. West Coast on both sides	\$ <u>61⁰⁰</u>
31. Power Steering:	Required	\$ <u>204⁴⁵</u>
32. Seat:	2 single seats, driver and passenger	\$ <u>97⁰⁰</u>
33. Seat Belts:	Driver and Passenger	\$ <u>N/C</u>
34. Shock Absorbers:	Heavy Duty, front and rear	\$ <u>N/C</u>
35. Springs, front:	Heavy Duty compatible with approx. 4,000 lbs. axle rating	\$ <u>N/C</u>
36. Springs, rear	Heavy Duty compatible with approx. 11,000 lbs. axle rating	\$ <u>N/C</u>
37. Sun Visors:	Driver and passenger	\$ <u>37¹⁶</u>
38. Tires, front:	8-19.5 (8PLY) TRUCK TYPE 8-17.5 x 16.5 Regular Tread	\$ <u>107⁸⁰</u>
39. Tires, rear:	8-17.5 (8PLY) ON-OFF ROAD Dual, 8-7.5 x 16.5 Mud and snow	\$ <u>514³⁰</u>
40. Transmission:	4 speed synchromesh	\$ <u>N/C</u>
41. Windshield Wipers & Washers:	HEAVY DUTY RADIATOR REQUIRED WITH 4 SPEED TRANS. Dual 2 speed electric wipers and washers	\$ <u>42.00</u> \$ <u>N/C</u>
42. Color:	Light Blue	\$ <u>194⁰⁰</u>
43. Undercoating:	Required	\$ <u></u>

Trade-In Unit #127 1968 Chevy Step Van \$ 2752⁹¹

Trade-In may be seen by contacting Water Maintenance & Service Dept.
415 East Wallace Street, 423-7521.

CONTINUED ON NEXT PAGE

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To be Completed
By the Bidder

ITEM 2

1. Make: CHEV 1 TON STEP VAN Year: 1978
2. Model: CP31442 LENGTH 14FT ALL ALUMINIUM
3. Rear Wheel: 11000 LB REAR AXLE DUAL WHEELS
4. Body Construction: ALL ALUMINIUM
5. Bulkhead between driver & cargo: ALUMINIUM WITH SLIDING DOOR ON RIGHT SIDE
6. Inside Length: LOAD SPACE OVERALL LENGTH 171"
7. Inside Height: 72"
8. Inside Width: 77.6"
9. Overhead Door: SWING OUT WRAP AROUND DOUBLE DOORS
10. Floor Plate: SAFETY TREAD STEEL PLATE OVER ALUMINIUM
11. GVW: 10,980 LBS - 14,500 LBS
12. Wheelbase: 157"
13. Air Cleaner: DRY
14. Alternator: 61 AMP
15. Front Axle: 4000 GAWR
16. Rear Axle: 11000 GAWR
17. Battery: 4000 WATT HEAVY DUTY
18. Brakes, Service: HEAVY DUTY POWER BRAKES
19. Brakes, Parking: PROPSHAFT PARKING BRAKE
20. Bumpers: FRONT STANDARD - REAR SAFE GUARD STEP
21. Clutch: COMPUTOR MATCHED AT FACTORY
22. Cigar Lighter: AND ASH TRAY
23. Controls & Instruments: STANDARD
24. Directional Signals: STANDARD
25. Engine: 350 4 BARREL CARB.
26. Oil Filter: STANDARD
27. Heater & Defroster: STANDARD

SPECIFICATIONS QUESTIONNAIRE

ITEM 2

Bidders Proposal - To Be Completed
By the Bidder

continued

28. Lights: STANDARD
29. Locks: 3 DOOR HANDLES KEYS ALIKE
30. Mirrors: WIDE ANGLE LH & RH.
31. Power Steering: YES
32. Seat: 2 FRONT
33. Seat Belts: INCLUDED WITH FRONT SEATS
34. Shock Absorbers: FRONT + REAR H.D.
35. Springs, front: ~~4~~ 2200 LB EACH
36. Springs, rear: 5900 LB EACH
37. Sun Visors: RIGHT HAND + LEFT HAND
38. Tires, front: 8-19.5 (8PLY) TRUCK TYPE - TIRE CAPACITY EACH (2800)
39. Tires, rear: DUAL 8-19.5 (8PLY) ON-OFF TRUCK TYPE - TIRE CAPACITY EACH (2460)
40. Transmission: 4 SPEED MAN - MUST HAVE H.D. RADIATOR
41. Windshield Wipers & Washers: STANDARD
42. Color: LT. BLUE COST 194⁰⁰
43. Undercoating: WITH ALUMINUM NOT REALLY NEEDED BUT CAN BE DONE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0055

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE June 1, 1978

Allen County Motors Inc.
2300 West Jefferson Street
Fort Wayne, Indiana 46804
Attn: Ted Bollier

SHIP TO ---

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE, IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1978 Ford Fairmont Station Wagon as per specification on City of Fort Wayne Invitation to Bid No. 470 dated 4/20/78 and Allen County Motors Bid dated 5/2/78			\$ 4,699.50
		Delivery: 30 days A.R.O. Net 30			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		APPROVED Board of Public Works			
		Henry P. Schenck Edward W. LaMar Mae G. Smith			
		ATTENTION!			
		Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RFD/pl #4906			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

City Utilities

PURCHASE REQUISITION

Allen Co Motors Inc
2300 W. Jefferson Blvd
Fort Wayne, Indiana
ATTN: Ted Bollien

Date 1/23/78

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & ServiceReq. No. 4906On or before 415 E. WallaceP. O. No. 0055

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>1</u>	<u>Item 1</u> Mid-Size Station Wagon for Water Maintenance & Service (to replace unit 101 which was involved in an accident. \$1050 in insurance monies have been collected.)		
<u>1</u>	<u>1978 Ford Fairmont Station Wagon as per</u> <u>specification on City of Fort Wayne</u> <u>Invitation to Bid 470 dated 4/20/78 &</u> <u>Allen County Motors B.I. dated 7/2/78</u> <u>Delivery 30 Days ARO</u> <u>Terms Net 30</u> <u>Subject To Councilmanic Approval</u>		<u>4699⁵⁰</u>
REMARKS:	<u>Specifications Attached</u>		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department Water Maintenance & ServiceDept. Head Edith Self

Charge Light

Water

Sewage

m

City Utilities

PURCHASE REQUISITION

Date 1-23-78

Please order the following Material for Delivery as Specified:

To be delivered to WATER MAINT. + SERVICE

Req. No. 4906

On or before 415 E. WALLACE

P. O. No.

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	MID-SIZE STATION WAGON FOR WATER MAINTENANCE + SERVICE (to replace unit 101 which was involved in an accident. \$1050 in insurance monies have been collected.)		
	TRADE IN: UNIT #115 FORD MAVERICK 1977 153357F 010277 1973 SERIAL # 8F 977 23160-5		2. Trade in Pa. Moyal 1/2
	new car is to replace unit 101 which was involved in an accident. Insurance Monies of this unit have been paid		
	FOR FURTHER INFORMATION CONTACT MR. ROBERT JOHNSON - City Utilities GARAGE, 1705 S. LAFAYETTE ST. 423-7171		\$1,500
REMARKS:	SPECIFICATIONS ATTACHED		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department WATER MAINTENANCE + SERVICE

Robert E. Nagel

Dept. Head

Charge Light

Water

Sewage

JAN 24 1978

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: City Utilities - Water Maintenance & Service

Type Vehicle Requesting - Many

- ☐ 2-Door Sedan
☐ 4-Door Sedan
☐ Truck
☒ Station Wagon
☐ Van
☐ Other _____

How

Many

☐

☐

☐

☒

☐

☐

Trade-In(s) Yes ☐ No ☒

Unit #	Year	Make	Type

Reason For Trade

- ☐ Excess Repair
☐ High Maintenance
☐ High Mileage
☐ Partially Wrecked
☐ Totally Wrecked
☐ Other _____

OTHER INFORMATION: New car is to replace unit 101 which was involved in
accident. Insurance monies on this unit are due soon. (monies in \$1000)

Date: 3/1/78

Date: 3/1/78

Approved: Thas A. Smith

Signature: [Signature]

Disapproved: _____

Requisition/P.O.#: 4906

White Copy-Board of Works

Yellow Copy-Purchasing

Pink Copy-Requesting Department

Subject To Councilman Approval

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CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0056

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 1, 1978

DeHaven Chevrolet Inc.
5200 Illinois Road
Highway 14 West
Fort Wayne, Indiana 46804
Attn: Gary Fryback

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	1978 Dual Rear Wheel Van Type Truck as per specifications on City of Ft. Wayne request for Quotation #0079 dated 5/22/78 and DeHaven Chevrolet Quote dated 5/22/78, includes trade-in allowance of \$2,752.91 <i>pfw</i>			\$10,218.00
		Delivery: 90 days Net			
		SUBJECT TO COUNCILMANIC APPROVAL			
		DR/pl #4934			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-11

City Utilities

PURCHASE REQUISITION

Date March 17, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & ServiceOn or before 415 E. Wallace

De Haven Chevrolet, Inc.

5200 Illinois Road

Highway 14 West

Fort Wayne, Indiana

ATTN: Gary Fryback
46804Req. No. 4934P. O. No. 0056

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>Item 2</u>			
<u>1</u>	<u>1978 Dual Rear Wheel, Van Type Truck</u> <u>for Water Maintenance & Service Dept.</u> <u>Trade In Unit #127 1968 Chevy Van PS3</u> <u>Serial #PS358F-172556</u>		
<u>1 ea</u>	<u>1978 Dual Rear Wheel Van Type Truck</u>		<u>\$10,218.00</u>
	<u>as per specification on City of FT Wayne</u>		
	<u>Request For Quotation #0029 Dated 3/2/78</u>		
	<u>+ De Haven Chevrolet Quote dated 3/2/78</u>		
	<u>Includes Trade in allowance of \$2,752.91</u>		
	<u>Delivery 90 days</u>		
	<u>Terms NET</u>		
	<u>Subject to Councilman's Approval</u>		
REMARKS:	<u>Specifications Attached</u>		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.Department Water Maintenance & Service

Dept. Head

Charge Light

Water

Sewage

ADDITIONAL/REPLACEMENT VEHICLE REQUEST

Department: CITY UTILITIES - WATER MAINTENANCE + SERVICE

Type Vehicle Requesting - Many

- ☐ 2-Door Sedan ☐
☐ 4-Door Sedan ☐
☐ Truck ☐
☐ Station Wagon ☐
☐ Van ☐
☒ Other STEP VAN ☒

Trade-In(s) Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Unit #	Year	Make	Type
127	1968	CHEVY	VAN PS3

Reason For Trade

- ☒ Excess Repair
☒ High Maintenance
☒ High Mileage
☐ Partially Wrecked
☐ Totally Wrecked
☐ Other _____

OTHER INFORMATION: NEW STEP VAN TO REPLACE UNIT #127 WHICH HAS OVER 75,000 MILES AND INSIDE FLOOR FALLING OUT

Date: 4/14/78

Date: 4/14/78

Approved: [Signature]

Signature: [Signature]

Disapproved: _____

Requisition/P.O.#: 4924

White Copy-Board of Works

Yellow Copy-Purchasing

Pink Copy-Requesting Department

Terms NET

4096
TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NOS. 0055, ALLEN COUNTY
MOTORS, INC. & 0056, DEHAVEN CHEVROLET, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS *8-78-06-21*

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0055, ALLEN COUNTY MOTORS, INC. AND

CITY UTILITIES PURCHASE ORDER NO. 0056, DEHAVEN CHEVROLET, INC., FOR THE PURCHASE OF ONE

1978 DUAL REAL WHEEL VAN TYPE TRUCK FROM DEHAVEN CHEVROLET, IN THE AMOUNT OF \$10,218.00 AND

ONE 1978 FORD FAIRMONT STATION WAGON IN THE AMOUNT OF \$4699.50 FROM ALLEN COUNTY MOTORS, INC.,

BOTH VEHICLES FOR THE USE OF THE WATER MAINTENANCE & SERVICE DEPT.

(CITY UTILITIES PURCHASE ORDERS ATTACHED)

(SEE MEMORANDUM FOR EXPLANATION OF SELECTION OF ALLEN COUNTY MOTORS, INC. & DEHAVEN
CHEVROLET)

EFFECT OF PASSAGE ACQUISITION OF STATION WAGON TO REPLACE UNIT 101 WHICH WAS INVOLVED IN AN
ACCIDENT AND NEW STEP VAN TO REPLACE UNIT 127 WHICH HAS OVER 75,000 MILES & WHICH VAN HAS THE
INSIDE FLOOR FALLING OUT

EFFECT OF NON-PASSAGE WATER MAINTENANCE SERVICE WILL BE SERIOUSLY HANDICAPPED IN RESPONDING
TO WATER MAINTENANCE SERVICE CALLS WITHOUT VEHICLES

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) WATER UTILITY C. U. P. O. 0055 - \$4699.50

" " 0056 - \$10218.00

ASSIGNED TO COMMITTEE _____